

City of San Diego PURCHASE ORDER

PO No. | 4500056771

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119

MWTD-METRO BIOSOLIDS CENTER MS 901A

ATTEN: ACCOUNTS PAYABLE 9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 09/06/2014 Page 1 of 3

Billing Contact: PETER NAJOR

Telephone:

Vendor:

Quality Coast Inc 14965 Driftwood Creek Rd El Cajon CA 92021-6010

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 09/30/2014

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Vendor ID: 10020160 Phone: 619-443-9192

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15-MBC Sludge cleaning Department Contact: Jose Sandoval (858)614-5823	85,000 EA	USD 1.00	USD 85,000.0
	Provide cleaning of sludge hopper bay area. At MBC			
	PA4600001031			
	Bid 9615-09-L thru 09/30/2014			
	From 7/1/14 thru 09/30/2014			
	To replace 4500046184			
	Insurance to be updated as required.			
otos: T	he Terms and Conditions of this Purchase Order are available at		SFF I AS	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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	Notes:			
	For services provided under this purchase order living wage ordinance or			
	prevailing wage ordinance shall apply.			
	A. LIVING WAGE			
	Any Purchase Order awarded for services will be subject to the City of			
	San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division			
	42 of the San Diego Municipal Code [SDMC], which went into effect on			
	July 1, 2006. Rules Implementing the Living Wage Ordinance may be found			
	at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request			
	from Living Wage Program by calling (619) 533-3948.			
	B. PREVAILING WAGE			
	Effective January 1, 2014, any Purchase Order awarded for services,			
	shall comply with state laws requiring payment of prevailing wages,			
	Labor Code Sections 1770-1781, as amended. This requirement is in			
	addition to the requirement to pay Living Wage pursuant to the Living			
	Wage Section above. For each classification of work, Contractor must			
	determine both Prevailing Wage and Living Wage rates and pay the higher			
	of the two (2) rates.			
	Contractor may review the Prevailing Wage Rate at the City's Purchasing			
	and Contracting Department or Equal Opportunity Contracting (EOC) Office			
	or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.			
lotos: T	Let Terms and Conditions of this Purchase Order are available at		SFFIA	ST PAGE

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Terms: within 30 days Due net

Delivery Terms:

14965 Driftwood Creek Rd Destination El Cajon CA 92021-6010 Deliver on or before: Lisa Hoffmann Buyer: Vendor ID: 10020160 **Phone:** 619-443-9192 **Telephone:** 619-236-6096

		Telephon	Telephone: 619-236-6096		
Line # Item ID/Descrip	otion Qu	antity/UM	Unit Price	Extended Price	
Notes: The Terms and Conditions of this Durches - Order	are available at		Line Item Total	\$ 85,000.00	
http://sandiego.gov/purchasing/	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			\$ 0.00	
			PO Total	\$ 85,000.00	
IMPORTANT!					
			To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at		
PA 2555a (Rev. 9-02)	City of San Diego Purchasing Division	1200 Third A	Ave. Ste. 200 Sa	ın Diego CA 92101-4195	